

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Purchase of Ledger Papers, for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat – Payment of `4,460/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3386

Dated 30<sup>th</sup> July, 2013

Read the following:-

1. G.O.Ms.No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.20965/OP.III/2013-1, Dated 10.07.2013.
3. From the M/s.Mahila Federation, Hyderabad Bill No.6177, Dated 24.07.2013

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ORDER:

Sanction is accorded for the payment of `4,460/- (Rupees Four thousand four hundred & sixty only) to M/s.Mahila Federation, Hyderabad towards the cost of Ledger Papers supplied for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0218200000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Mahila Federation, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER